

Receiving Report

Date: 15-03-6

Batch No: 131730

Supplier: Cone

Dart P/O: 27527

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____ N/A
 Work Order _____ N/A
 _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27527**

Purchase Order Date 2/23/2015

PO Print Date 2/23/2015

Page Number 1 of 2

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FCA - (Free Carrier)

FOB

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS24694-S282	SCREW	3/2/2015 Yes 3/2/2015		20.00 Each	\$31.00	\$620.00
						Line Total:	\$620.00
2	MS20600M4W3	Rivet	3/2/2015 Yes 3/2/2015		100.00 Each	\$3.65	\$365.00
						Line Total:	\$365.00
3	MS20601M4W3	Rivet	3/2/2015 Yes 3/2/2015		100.00 Each	\$2.25	\$225.00

PO Instructions: Fedex Acc#151793240

Note:

Q15036



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO370154
Order Date: 07/13/12
Print Date: 10/16/12

Page: 1



Sold-To: 10015341

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
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Ship-To: 10043053

S H I P T O	B/E AEROSPACE 9835 NW 14TH STREET MIAMI, FL 33172 USA
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Salesperson (s): 110

Credit Terms: NET 30
Net 30

Purchase Order: 0JTT67

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY..

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT 1

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX
LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

Ln	Item Number	Site T Location	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9563M-4-03 Customer Item: MS20600M4W3 [REDACTED]	1600 E0503 87684204	EA 13713.0	11/21/12 ()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



CALIFORNIA SCREW PRODUCTS CORP.

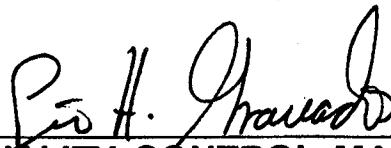
P.O. BOX 228
14957 GWENCHRIS AVENUE
PARAMOUNT, CALIFORNIA 90723
(310) 633-6626 • FAX (310) 633-2082

CERTIFICATE OF CONFORMANCE

We certify that all items/material shipped
on Purchase Order 15642 JOB #23699
to the EXACT INDUSTRIES
company were manufactured under a MIL-I-45208A
inspection system as applicable and they are
in compliance to all applicable blue print/
specification requirements of part number

MS24694-S282 in the qty of 1050 pcs.

Test reports, data sheets, inspection records
or other types of objective evidence are on
file for a period of 10 years for buyers review.


ACTING QUALITY CONTROL MANAGER

~~CANFIELD~~ Pio H. GRANADOS

8-5-93
DATE

INDUSTRIES INC.

WIRE PROCESSING

6440 E. CANNING AVE.
CITY OF COMMERCE, CALIF. 90040
(213) 722-4933

CAL SCREEN PRODUCTS
14957 OWEN CHRIS ST.
P.O. BOX 228
PACIFIC GROVE, CA 93723
CSPR 1

ACCT. #

INVOICE

INVOICE NO: 67130

INVOICE DATE:

LOT NO: 26684

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PT
OSAME AS SOLD TO
UNLESS OTHERWISE SPECIFIED

CUSTOMER ORDER NO.	SHIPPED VIA	DATE SHIPPED	SALESMAN	PAYMENT TERMS
16359	OUR TRUCK		INNACO	15 10 net 30
	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	
	ALUMINUM CABLE, SPRINGABLE, ANNEALED, AIR-FRAFT QUALITY, AMS2301G; MIL-S-322K; MIL-S-6049A; AMEND 1, H-1512, ZINC PHOSPHATE COATING			
16359		2,870	2,877	
NO. STKS	1			
WEIG. WT.	2,877			
SI. WT.	44			
NO. COILS	7			
(01)				
AN FREIGHT CHARGE	15.00			

A FINANCE CHARGE OF 1 1/2% PER MONTH 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and requests for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof.

WE HEREBY CERTIFY THAT MATERIAL REFERRED TO ABOVE CONFORMS TO THE PHYSICAL AND CHEMICAL TESTS LISTED BELOW.

HEAT NO.	C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	AI	TI	Fe	O	N	H
16359	.39	.25	.86	.016	.017	.11	.45	.56	.20							
YS(Ksi)	TS(Ksi)	% EL	% RA	HRDNESS	G.S.	DECARB	JOMINY									
72.9	82	34	73	HRB 86	9.8		J52=5	J43=8	J38=10	S-2/F-1/C-2	FAS=0.0					
CONDITION - ANNEALED °F FOR HOURS, AIR COOLED																
YS(Ksi)	TS(Ksi)	% EL	% RA	HRDNESS	SHEAR (Ksi) 0°	SHEAR(Ksi) 90°										
CONDITION - SOLUTION-TREATED °F, W.Q., AGED 4 HOURS AT °F																
YS(Ksi)	TS(Ksi)	% EL	% RA	HRDNESS	SHEAR (Ksi) 0°	SHEAR(Ksi) 90°										
CONDITION																
YS(Ksi)	TS(Ksi)	% EL	% RA	HRDNESS												

BUYER HEREBY ACKNOWLEDGES ACCEPTANCE AND RECEIPT
OF THE ABOVE GOODS IN GOOD CONDITION.

Martinez *ALBERTO R. MARTINEZ*
Customer's Signature
ALBERTO R. MARTINEZ

20
CSP

R 41 R
2065
A.K. 20
CSP

9-9-93

Date

MFG INDUSTRIES, INC.

Authorized Official

CERTIFICATION

MIKE MARTINEZ, ASST. QA ENGINEER

CALIFORNIA SCREW PRODUCTS

14957 GWEN CHRIS AVENUE
PARAMOUNT, CA 90723

CHECK LIST OF CERTIFICATION TO CUSTOMER

DATE: AUG 05 1993

JOB NUMBER: 23699 PART NUMBER: MS24694-5282

<u>NUMBER OF PAGES</u>	<u>DESCRIPTION</u>
<u>1</u>	PACKING SLIP
<u>1</u>	CERTIFICATE OF CONFORMANCE
<u>2</u>	CERTIFICATE OF QUALITY COMPLIANCE (COQC)
<u>1</u>	MATERIAL CERTIFICATION
<u>1</u>	HEAT TREAT
	PASSIVATION
<u>1</u>	PLATING
<u>1</u>	MAGNETIC PARTICLE INSPECTION (M.P.I.)
	FLUORESCENT PENETRANT INSPECTION (F.P.I.)
	OTHERS
<u>TOTAL: 8</u>	



PROCESSED BY: MARIA ELENA TORRES

Please check this list to assure that all documents are received and request for any missing one within 10 days after receiving material.

Your cooperation is greatly appreciated.

Hadd-Co Inspection Lab.

No.80045

PHONE: (310) 325-7620
FAX: (310) 325-9655

2420 Amster Street
Torrance, California 90505

TO: CALIFORNIA SCREW PRODUCTS CORP
P. O. BOX 228
PARAMOUNT, CA. 90723

Date 8-4-93
Your Order No. 17198
Our Order No.
Your Shipping No.
Your Job No. 23600

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
80	MS24694-S282 REV B C	<p style="text-align: center;">BOLT</p> <p>PER ASTM E 1444-93 WET METHOD MIL-STD 105E LEVEL II 1.5% AQL 8740 MAT. CAD TYPE II</p> <p>80 PCS. SAMPLE OF LOT OF 1170 PCS.</p>		

★ TELEPHONES
323-5104
321-4664



UNIVERSAL

Plating & Inspection Corp.

1502 West 132nd Street
Gardena, Calif. 90249



No.
116982

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
California Screw Products
14957 Greenhills
Paramount, CA 90723

PLEASE PAY FROM THIS INVOICE
STATEMENT WILL BE SENT ONLY UPON REQUEST

DATE 7/30/93	YOUR ORDER NO. 17608	TERMS net 30 23699	20	SHIPPED VIA 234348	PARTIAL <input type="checkbox"/>	COMPLETE <input type="checkbox"/>
ITEM	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1p	834 1170pc's	MS24694-S282 Rev. C		Cad. Plate		

MATERIAL PROCESSED PER OUR STATEMENT OF POLICY ON REVERSE SIDE

Received by _____

THIS IS TO CERTIFY THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE TO:

C CADMIUM PLATE, QQ-P-416 Type 2 Class 3
E CADMIUM PLATE, AMS 2400 _____
R CADMIUM FLOUBORATE _____
T BLACK OXIDE, MIL-C-13924 _____
F PASSIVATE MIL-S-5002 _____
F PASSIVATE, QQ-P-35 _____
C NICKEL _____
A MASK STRIP DESCALE _____
T ZINC PLATED, QQ-Z-325 _____
I CLEAN, MIL-S-5502 _____
O

BAKED _____ HOURS @ _____ ± 25° _____
PRE PLATE BAKED _____ HOURS @ _____ ± 25° _____
THERMAL INDICATOR _____

Clark Jones 
Q.C. INSPECTOR

CERTIFICATION

**TRI-J HEAT TREATING
COMPANY, INC.**V 2431 EAST 26th STREET, LOS ANGELES, CALIFORNIA 90058
Telephone: (213) 588-5277

67070

Control No.

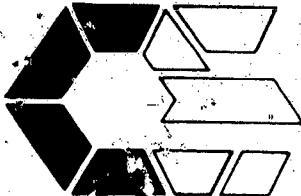
CERTIFICATE OF HEAT TREATMENTDate 7-13-93Customer CALIFORNIA SCREW RROD. CORP.P.O. No. 16814 Job No. 23699 Heat Lot No. _____Part No. and Name MS24694-8282 Rev. C No. of Parts 1200
Weight 88Specification of Material Used 8740 CHQ Dew Point 55-60Specification, Heat Treating Harden & Draw RC 27-32 Per MIL-H-6875N

Annealed _____ Cooled in Furnace to _____

Stress Relieved _____

Normalized _____

Quenched 1575 °F Time 1HR Coolant oil



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWEN CHRIS AVENUE
PARAMOUNT, CALIFORNIA 90723
(310) 633-6626
FAX (310) 633-2082

SOLD TO

S H E R I E S : INQUIRIES
I N D U S T R I A L , A C A D E M I C , S P E C I A L ,
P R E S E N T A T I O N S .
PITTSBURGH METROPOL. CH. 1422-1431
T O
P R E S E N T A T I O N S .

WEIGHT: _____ NO. OF CARTONS: _____

**INVOICE
TOTAL**

18% ANNUALLY WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE.

Claims: All claims for defective material are waived unless made in writing within 30 days from the date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold. **CHECK CAREFULLY** — Reference must be made to our delivery receipt register number when making claims or requests for adjustment. **All returns subject to approval of seller prior to return**

We certify that the material covered by this invoice has been manufactured in accordance with all applicable specifications and that test reports are on file. Signed: CALIFORNIA SCREW PRODUCTS CORP.

This order is shipped subject to
and upon the terms and con-
ditions on our acknowledgment
and on back sides hereof.

PACKING SLIP

CALIFORNIA SCREW PRODUCTS CORP.
14957 GWEN CHRIS AVE. PARAMOUNT, CALIF. 90723

PART NUMBER MS24694-S282 REV. C JOB NO. 23699

**ULTIMATE TENSILE STRENGTH
LOCATION OF FAILURE THREADS**

MIN REQ. 0 LBS.

1.	2.	3.	4.	5.	6.	7.	8.
9.	10.	11.	12.	13.			

SHEAR (SINGLE/DOUBLE)

MIN REQ. 0 LBS.

1.	2.	3.	4.	5.	6.	7.	8.
9.	10.	11.	12.	13.			

HARDNESS REQ. RC	27-32	HARDNESS RESULTS:	29-31	SAMPLE SIZE:	13
STRESS RUPTURE TEST: LOAD:	N/A	LBS.	RATIO LOAD	N/A	LBS. AT
				N/A	°F N/A HRS.
FATIGUE TESTS: LOCATION OF FAILURE:	N/A		CYCLES:	N/A	MIN. REQ: N/A
LOW LOAD:	N/A	LBS.	HIGH LOAD:	N/A	LBS.
					SAMPLE SIZE: N
TORQUE TEST:	N/A	(AVERAGE) IN LBS.	SAMPLE SIZE:	N	OTHER: N

CHEMICAL COMPOSITION

MANUFACTURER: M.G.F.	C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V
	.3900	.2500	.8600	.0160	.0170	.1100	.4500	.5600	.2000	.0000
DIAMETER ROD .494/.495	Al	Nb	Ti	Co	W	Sn	B	Ta	OTHER	
	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00000	

All items were manufactured under a MIL-I-45208 inspection system as applicable.

CALIFORNIA SCREW CORP. hereby states that the above product is mercury free.

CALIFORNIA SCREW CORP. hereby certifies that the above listed material has been produced, sampled, tested and inspected, and marked in accordance with all contract and specification requirements; evidence of which is in the files of our company subject to examination.

*The actual piece count of parts is within \pm 2% of the shown lot quantity.

James E. Jones
FINAL INSPECTOR
(Name, Signature, Stamp and Date)

AUG 05 1993

1/2
JEP

CALIFORNIA SCREW PRODUCTS CORP.
14957 GWEN CHRIS AVE. PARAMOUNT, CALIF. 90723

CAGE NUMBER 82507NSN N/APART NUMBER MS24694-S282REV. CJOB NO. 23699CUSTOMER EXACT INDUSTRIESORDER NUMBER 15642ORDER QUANTITY 1000DATE DUE 08/05/1993ITEM DESCRIPTION Screw

PROC. SPEC

MIL-S-7839 B

LOT QUANTITY

* 1050

MATERIAL

8740CHQ

MATERIAL SPEC.

MIL-S-6049A

HEAT NO.

X635F

	CODE	ACTUAL DIMENSION	ACC.	REJ.		CODE	ACTUAL DIMENSION	ACC.	REJ.
THREAD SPEC.		MIL-S-7742D	80		FLANGE ANGLE 12 PTS.	307	N/A	80	
THREAD SIZE & FORM	101	1/2-20UNF3A	80		BURRS & TOOLS MARK	305		80	
SHANK DIAMETER	102	.4972-.4976	80		CONCENTRICITY X, Y	304	.061	80	
IMPERFECT THREAD	103	2	80		HEAD ANGLE	306	.100-.101	80	
SHANK LENGTH	104	.375-.378	80		SURFACE ROUGHNESS	110	N/A	80	
RADIUS U/HEAD	105	-.010-.020	80		SURFACE FINISH/PLATING	111	QQP416FT2C3	80	
COTTER PIN HOLE LOCATION	106	N/A	80		IDENTIFICATION	112	X CS	80	
COTTER PIN HOLE DIA.	205	N/A	80		OVERALL LENGTH	201	1.217-1.220	80	
RECESS TYPE	107	PHILLIPS	80		HEAD DIA. WITH AFLATS	108	.928-.930	80	
SHANK STRAIGHT	109	.0020	80		SOCKET/RECESS PENE./SLOT DEPTH	203	.213-.214	80	
HEAD HEIGHT	202	.138-.140	80		SOCKET/RECESS/SLOT WIDTH	207	N/A	80	
WASHER FACE DIAMETER	113	N/A	80		LAND HEIGHT	206	.028-.030	80	
WASHER FACE THICKNESS	114	N/A	80		CHAMFER ON THREAD END	303	.047X45	80	
HEAD ACROSS FLATS	115	N/A	80		LOCKWIRE HOLE DIAMETER	204	N/A	80	
HEAD ACROSS POINTS	116	N/A	80		LOCKWIRE HOLE LOCATION	208	N/A	80	
HEAD/GROOVE RADIUS	117	N/A	80		CENTER HOLE DIAMETER	209	N/A	80	
GROOVE WIDTH	118	N/A	80		CENTER HOLE WALL THICKNESS	210	N/A	80	
UNDERCUT DIA. (GROOVE DEPTH)	119	N/A	80		CENTER HOLE BOTTOM ANGLE	211	N/A	80	

LAB NO.	GRAIN SIZE <u>N/A</u>	HEAD STRUCTURE <u>Accept</u>	MICRO STRUCTURE <u>13</u>
09665	FILLET COLD WORKED <u>Accept</u>	DECARB <u>Accept</u>	CARBURIZED <u>Accept</u>
METALLURGICAL	GRAIN FLOW HEAD <u>Accept</u>	GRAIN FLOW THREAD <u>Accept</u>	THREAD RUN OUT <u>Accept</u>
LAPS	<u>Accept</u>	SEAMS <u>Accept</u>	CRACKS <u>Accept</u>

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N
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C
T
I
O
NSAMPLE PER MIL-STD-105 E
SINGLE SAMPLE

	AQL	ACC	REJ	
MAJOR	4.000	7	8	
MINOR A	6.500	10	11	
MINOR B	10.000	14	15	

MAGNETIC PERMEABILITY
N/A

MAGNETIC PARTICLE	ASTME1444-93
FLOURESCENT PENETRANT	N/A
ACCEPT	REJECT